



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315305

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80028US
Gas Efficient Passenger Airbag Design
Type: UTL
Client Ref 1: DP-315438

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/09/07	CCB	Prepare Application	320.00	1.00	320.00
11/28/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services					640.00
Adjustment					(640.00)
Total Professional Services				2.00	\$0.00
Total Amount Due This Invoice					\$0.00



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Attn: Jimmy L. Funke
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December 12, 2007
Invoice No. 315306

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037JP
SIDE AIRBAG CUSHION AND METHOD OF MANUFACTURE
Client Ref 1: DP-315839

Disbursements

For DHL Express	46.77
Photocopies	14.00
Total Disbursements	\$60.77
Total Amount Due This Invoice	\$60.77



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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
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December 12, 2007
Invoice No. 315307

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037KR
SIDE AIRBAG CUSHION AND METHOD OF MANUFACTURE
Client Ref 1: DP-315839

Disbursements

For DHL Express	50.14
Photocopies	14.00
Total Disbursements	\$64.14
Total Amount Due This Invoice	\$64.14



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Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315309

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90043US
Reformat Cold Start Algorithm
Type: UTL
Serial: 11/271716
File Date: 11/09/2005
Client Ref 1: DP-313340

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/05/07	KK	Review file and office action for amendment	185.00	2.00	370.00
11/06/07	KK	Prepare Amendment	185.00	5.00	925.00
11/08/07	KK	Prepare Amendment	185.00	4.00	740.00
11/14/07	PJC	Review response	325.00	0.50	162.50
11/15/07	KK	Prepare amendment	185.00	3.00	555.00
11/16/07	PJC	Review Response to Office Action	325.00	1.50	487.50
11/19/07	PJC	Prepare Response to Office Action	325.00	0.50	162.50
Total Professional Services					3,402.50
Adjustment					(1,850.00)
Total Professional Services					16.50 \$1,552.50

Disbursements

Government Fee for Filing One month extension of time	120.00
Total Disbursements	\$120.00
Total Amount Due This Invoice	\$1,672.50



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Delphi Technologies, Inc.
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December 12, 2007
Invoice No. 315310

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90092US2
APPARATUS AND METHOD FOR DIAGNOSING AN AIRFLOW MODIFYING
CONTROL SYSTEM
Client Ref 1: DP-315649

Disbursements

Government Fee for Filing assignment	40.00
Total Disbursements	\$40.00
Total Amount Due This Invoice	\$40.00



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Delphi Technologies, Inc.
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December 12, 2007
Invoice No. 315311

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90109US
Dimensional Tolerance Stack Component and Assembly
Compliant Design
Type: UTL
Client Ref 1: DP-316068

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/16/07	MCC	Correspondence with inventor to request for comments regarding first draft of the patent application	185.00	0.10	18.50
Total Professional Services					18.50
Adjustment					(18.50)
Total Professional Services					0.10 \$0.00
Total Amount Due This Invoice					\$0.00



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December 12, 2007
Invoice No. 315312

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90121US
Exhaust NOX, NO2, NO Sensing Method
Client Ref 1: DP-315454

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/29/07	JFB	Prepare Application	250.00	2.20	550.00
Total Professional Services				2.20	\$550.00
Total Amount Due This Invoice					\$550.00



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Delphi Technologies, Inc.
Attn: David P. Wood
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Troy, MI 48007

December 12, 2007
Invoice No. 315313

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90122US
MATERIALS FOR SPECIES GAS SENSING
Client Ref 1: DP-317030

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/06/07	IK	Prepare Application	130.00	9.50	1,235.00
11/20/07	IK	Prepare Application	130.00	9.50	1,235.00
11/29/07	MEG	Review draft patent application	275.00	3.50	962.50
11/30/07	MEG	Review and revise patent application	275.00	2.00	550.00
Total Professional Services					3,982.50
Adjustment					(2,687.50)
Total Professional Services				24.50	\$1,295.00
Total Amount Due This Invoice					\$1,295.00



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Delphi Technologies, Inc.
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Troy, MI 48007

December 12, 2007
Invoice No. 315321

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80038US2
Segmented Steering Wheel Rim
Client Ref 1: DP-315288

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/05/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services					320.00
Adjustment					(320.00)
Total Professional Services				1.00	\$0.00

Disbursements

Government Fee for Filing non-provisional patent application	1,030.00
Government Fee for Filing assignment	40.00
Postage	5.18
Total Disbursements	\$1,075.18
Total Amount Due This Invoice	\$1,075.18



Cantor Colburn LLP
International Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

December 12, 2007
Invoice No. 315885

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30267US
horizontally structured cad/cam coordinate system
Type: UTL
Serial: 10/355749
File Date: 01/31/2003
Client Ref 1: DP-305295

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/13/07	PHC	Revise Amendment and Terminal Disclaimer	385.00	1.00	385.00
Total Professional Services				1.00	\$385.00

Disbursements

Government Fee for Filing	130.00
Total Disbursements	\$130.00
Total Amount Due This Invoice	\$515.00



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Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
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P.O. Box 5052
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Michael D. Smith

January 15, 2008
Invoice No. 318638

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30395US2
Lane Change
Detection and Handling of
Lane Keeping Torque
Client Ref 1: DP-315550

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/05/07	GJO	Prepare Application	265.00	3.50	927.50
12/12/07	GJO	Prepare Application	265.00	0.50	132.50
12/17/07	GJO	Prepare Application	265.00	2.00	530.00
Total Professional Services				6.00	\$1,590.00
Total Amount Due This Invoice					\$1,590.00



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Michael D. Smith

January 15, 2008
Invoice No. 318639

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30404US
ROBUST QUADRANT-DEPENDANT DAMPING
Client Ref 1: DP-316957

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/12/07	KJM	Review application	350.00	0.50	175.00
12/12/07	BD	Prepare Application	205.00	0.20	41.00
Total Professional Services					216.00
Adjustment					(216.00)
Total Professional Services				0.70	\$0.00

Disbursements

Government Fee for Filing Utility search	310.00
Government Fee for Filing Examination fee	210.00
Government Fee for Filing Search Fee	510.00
Government Fee for Filing Assignment	40.00
Total Disbursements	\$1,070.00
Total Amount Due This Invoice	\$1,070.00



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Delphi Technologies, Inc.
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P.O. Box 5052
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Michael D. Smith

January 15, 2008
Invoice No. 318640

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30405US
MAGNET POLE SHAPING IN COMBINATION WITH ASYMMETRICAL
DUMMY NOTCH IN STATOR
Client Ref 1: DP-316729

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/03/07	BD	Prepare Application	205.00	3.50	717.50
12/04/07	BD	Prepare Application	205.00	2.60	533.00
12/05/07	BD	Prepare Application	205.00	1.60	328.00
12/05/07	BD	Prepare Application	205.00	1.90	389.50
12/12/07	KJM	Review application	350.00	0.50	175.00
12/13/07	BD	Prepare Application	205.00	0.30	61.50
12/18/07	BD	Prepare Application	205.00	0.30	61.50
Total Professional Services				10.70	\$2,266.00
Total Amount Due This Invoice					\$2,266.00



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Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

January 15, 2008
Invoice No. 318641

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30406US
TORQUE/ANGLE GRADIENT ALGORITHM FOR HANDWHEEL POSITION
CENTER DETERMINATION
Client Ref 1: DP-316265

Disbursements

Government Fee for Filing application	310.00
Government Fee for Filing search	510.00
Government Fee for Filing examination	210.00
Government Fee for Filing 2 independent claims in excess of 3	420.00
Government Fee for Filing assignment	40.00
Total Disbursements	\$1,490.00
Total Amount Due This Invoice	\$1,490.00



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Delphi Technologies, Inc.
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P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

January 15, 2008
Invoice No. 318642

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30409US
MOTOR VELOCITY DEPENDENT DAMPING BLEND FUNCTION
Client Ref 1: DP-317111

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/05/07	BD	Prepare Application	205.00	0.80	164.00
12/09/07	BD	Prepare Application	205.00	2.00	410.00
Total Professional Services				2.80	\$574.00
Total Amount Due This Invoice					\$574.00



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Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

January 15, 2008
Invoice No. 318643

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30410US
Method to Measure Motor Speed Using Sine and Cosine
Position Signals
Client Ref 1: DP-317097

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/07/07	KJM	Review disclosure	350.00	0.50	175.00
12/17/07	KJM	Review application	350.00	0.50	175.00
12/17/07	BD	Prepare Application	205.00	0.50	102.50
12/17/07	BD	Prepare Application	205.00	4.20	861.00
12/20/07	BD	Prepare Application	205.00	1.30	266.50
Total Professional Services				7.00	\$1,580.00

Disbursements

Federal Express	23.57
Total Disbursements	\$23.57
Total Amount Due This Invoice	\$1,603.57



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Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

January 15, 2008
Invoice No. 318644

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40079US2
Occupant Tether Proximity Sensor for Housing Vent Closure
Type: UTL
Serial: 10/905959
File Date: 01/27/2005
Client Ref 1: DP-311141

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/10/07	CCB	Prepare Amendment	330.00	1.00	330.00
Total Professional Services				1.00	\$330.00
Total Amount Due This Invoice					\$330.00



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Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

January 15, 2008
Invoice No. 318645

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40103US
ISM Band Wireless FM Modulator
Type: UTL
Serial: 11/057915
File Date: 02/15/2005
Client Ref 1: DP-312274

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/04/07	JFB	Prepare Response to Office Action	255.00	5.50	1,402.50
Total Professional Services				5.50	\$1,402.50
Total Amount Due This Invoice					\$1,402.50



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Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

January 15, 2008
Invoice No. 318646

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40161AN
Analysis of Mercedes
Instrument Panels in View
of TIP Engineering

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/04/07	CCB	Prepare opinion regarding TIP	330.00	2.20	726.00
Total Professional Services				2.20	\$726.00
Total Amount Due This Invoice					\$726.00



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Delphi Technologies, Inc.
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Troy, Michigan 48007-5052
Chuck Veenstra

January 15, 2008
Invoice No. 318647

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40176US
Secure Portable Storage of Digital Programming Content
Type: UTL
Client Ref 1: DP-315606

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/19/07	JFB	Prepare Petition Under 37 CFR 147 to accept a Declaration with a non-signing inventor	255.00	2.00	510.00
12/21/07	JFB	Respond to Missing Parts	255.00	1.50	382.50
Total Professional Services				3.50	\$892.50

Disbursements

Government Fee for Filing application	310.00
Government Fee for Filing search	510.00
Government Fee for Filing examination	210.00
Government Fee for Filing declaration	130.00
Government Fee for Filing petition 37 CFR 1.17 (g) (Group II)	200.00
Total Disbursements	\$1,360.00
Total Amount Due This Invoice	\$2,252.50